

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453779
Vendor Name: Varidesk LLC
Invoice Number: IVC-2-715851
Invoice Date: 04/20/18
PO Number: P0357372
Check Number: 0238194
Check Amount: \$ 1,965.15
Check Date: 08/15/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0510185
Redaction Type: Other
Document Type: AP Invoice

Document Below



VARIDESK LLC
PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587

Invoice

Invoice # IVC-2-715851

4/20/2018
Account Number: 1404
PO# 357372

APPROVED
07/11/18 - BRUCE SCHMIEDL

Billing Address
Accounts Payable S
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address
Weeseble, Chris CMC
College of DuPage
425 Fawell Boulevard
Shipping & Receiving, PO:357372
Glen Ellyn, IL 60137
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	5/20/2018		357372		Fedex Ground

Quantity	Item	Description	Unit Price	Amount
1	45007	CubeCorner® 36 w/ Air-Lift Piston (Black)	\$495.00	\$495.00

Subtotal \$495.00

Shipping / Handling \$0.00

Tax \$0.00

Grand Total \$495.00

Amount Paid \$0.00

Amount Remaining \$495.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/11/18

Please reference the number below on all ACH/EFT Payments.

Invoice # IVC-2-715851

ACH/EFT Payments:	CHECK Payments:	DUNS:	Varidesk Tax ID:
	Varidesk LLC PO Box 660050 Dallas, TX 75266	07-9464963	47-1148201
PLEASE CLICK HERE TO PAY WITH CREDIT CARD.			

From: no-reply@varidesk.com
Sent: Fri Apr 20 15:35:58 CDT 2018
To: invoicing@cod.edu, invoicing@cod.edu
CC:
Subject: Your VARIDESK Invoice IVC-2-715851



Hello,

Thank you for your purchase!

Your VARIDESK invoice is attached. If you have any questions, or would like to designate a different billing contact, please contact us at AR@varidesk.com.

Reference Number(s): IVC-2-715851

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From: kansas.barnes@varidesk.com
Sent: Tue Jul 10 14:13:47 CDT 2018
To: invoicing@cod.edu
CC:
Subject: 1404 College of Dupage

Please provide payment status on attached open invoices.

Thank you,

Kansas Barnes | Sr. Customer Finance Analyst

☎: 972.581.7303
1.800.242.9109



VARIDESK®

ACTIVE WORKSPACE™



VARIDESK LLC
PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587

Invoice

Invoice # IVC-2-715851

20-Apr-2018
Account Number: 1404
PO# 357372

Billing Address

Accounts Payable SRC2049
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address

Wosachlo, Chris CMC
College of DuPage
425 Fawell Boulevard
Shipping & Receiving, PO:357372
Glen Ellyn, IL 60137
United States

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	20-May-2018		357372		Fedex Ground

Quantity	Item	Description	Unit Price	Amount
1	45007	CubeCorner® 36 w/ Air-Lift Piston (Black)	\$495.00	\$495.00
Subtotal				\$495.00
Shipping / Handling				\$0.00
Tax				\$0.00
Order Total				\$495.00
Amount Paid				\$0.00
Amount Remaining				\$495.00

Please reference the number below on all ACH/EFT Payments.

Invoice # IVC-2-715851

ACH/EFT Payments:	CHECK Payments:	DUNS:	Varidesk Tax ID:
Bank Name: Texas Capital Bank Beneficiary Name: Varidesk, LLC Routing/ABA No: 111017979 Bank Account No: 1511011429	Varidesk LLC PO Box 660050 Dallas, TX 75266	07-9464963	47-1148201

PLEASE [CLICK HERE](#) TO PAY WITH CREDIT CARD.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453779

Vendor Name: Varidesk LLC

Invoice Number: IVC-2-770344

Invoice Date: 06/05/18

PO Number: P0358198

Check Number: 0238194

Check Amount: \$ 1,965.15

Check Date: 08/15/2018

Department ID: 20022

Reviewer Name:

Voucher Number: V0515442

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Invoice # IVC-2-770344**

Account Number: 1404
PO# 358198

3 WAY MATCH

Accounts Payable SRC2049
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Chris Wosachlo, CMC
College of DuPage
425 Fawell Boulevard
Shipping & Receiving, PO:358198
Glen Ellyn, IL 60137
United States

Invoice # IVC-2-770344

[PLEASE CLICK HERE TO PAY WITH CREDIT CARD.](#)

From: no-reply@varidesk.com
Sent: Tue Jun 05 17:35:04 CDT 2018
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: Your VARIDESK Invoice IVC-2-770344



Hello,

Thank you for your purchase!

Your VARIDESK invoice is attached. If you have any questions, or would like to designate a different billing contact, please contact us at AR@varidesk.com.

Reference Number(s): IVC-2-770344

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453779
Vendor Name: Varidesk LLC
Invoice Number: IVC-2-810113
Invoice Date: 07/10/18
PO Number: P0358889
Check Number: 0238194
Check Amount: \$ 1,965.15
Check Date: 08/15/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0522485
Redaction Type: None
Document Type: AP Invoice

Document Below



VARIDESK LLC
PO Box 3588
Coppell, TX 75019
United States
(800) 207-2587

Invoice

Invoice # IVC-2-810113

7/10/2018
Account Number: 1404
PO# 358889

Billing Address
Accounts Payable SRC2049
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Shipping Address
Chris Wesacine, CMG
College of DuPage
425 Fawell Boulevard
Shipping & Receiving, PO:358889
Glen Ellyn, IL 60137
United States

APPROVED
07/23/18 - BRUCE SCHMIEDL

Terms	Due Date	Email	Customer PO#	Sales Rep	Shipping Method
Net 30	8/9/2018		358889		Fedex Ground

Quantity	Item	Description	Unit Price	Amount
1	45007	CubeCorner® 36 (Black)	\$495.00	\$495.00
	Discount - Quantity 3%			\$-14.85
			Subtotal	\$480.15
			Shipping / Handling	\$0.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/23/18

Tax \$0.00
Gross Total \$480.15
Amount Paid \$0.00
Amount Remaining \$480.15

Please reference the number shown in ALL EFT payments.
Invoice # IVC-2-810113

[ERROR: ReferenceError: "invoice" is not defined.; "invoice" is not defined.]		CHECK Payments:	DUNS:	[ERROR: ReferenceError: "invoice" is not defined.; "invoice" is not defined.]
[ERROR: ReferenceError: "invoice" is not defined.; "invoice" is not defined.]	Varidesk LLC PO Box 660050 Dallas, TX 75266		07-9464963	[ERROR: ReferenceError: "invoice" is not defined.; "invoice" is not defined.]
PLEASE CLICK HERE TO PAY WITH CREDIT CARD.				

From: no-reply@varidesk.com
Sent: Tue Jul 10 19:54:31 CDT 2018
To: invoicing@cod.edu, invoicing@cod.edu
CC:
Subject: Your VARIDESK Invoice IVC-2-810113



Hello,

Thank you for your purchase!

Your VARIDESK invoice is attached. If you have any questions, or would like to designate a different billing contact, please contact us at AR@varidesk.com.

Reference Number(s): IVC-2-810113

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